

VENDOR PAYMENTS
Tennessee Corrections Institute
FEBRUARY 2012

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	311.86
American Paper & Twine Co	Data Processing	280.28
Dell Marketing LP	Data Processing	368.28
Doubletree Hotel-Murfreesboro	Travel	404.30
Mountain Glacier LLC	Supplies and Materials	33.46
Murphey Promotions Inc	Supplies and Materials	245.61
Océ Imagistics Inc	Rentals and Insurance	163.30
Patsy B Norman	Prof Services Third Party	178.00
Staples Technology Solutions	Data Processing	6.84